

Sadale Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Sadale Limited

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Sadale Limited

Company Information

Directors Mr Alan Christopher Dale
Mrs Sylvia Dale

Company secretary Mrs Sylvia Dale

Registered office 4 Dorset Road
Windsor
Berkshire
SL4 3BA

Accountants ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Sadale Limited

(Registration number: 05734870) Balance Sheet as at 31 March 2018

| | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Fixed assets | 2,194 | 2,893 |
| Current assets | 133,838 | 99,696 |
| Creditors: Amounts falling due within one year | (34,254) | (29,914) |
| Net current assets | 99,584 | 69,782 |
| Total assets less current liabilities | 101,778 | 72,675 |
| Accruals and deferred income | - | (956) |
| | 101,778 | 71,719 |
| Capital and reserves | 101,778 | 71,719 |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Dorset Road
Windsor
Berkshire
SL4 3BA
England

The principal place of business is:

4 Dorset Road
Windsor
Berkshire
SL4 3BA
England

These financial statements were authorised for issue by the Board on 19 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Sadale Limited

(Registration number: 05734870)
Balance Sheet as at 31 March 2018

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2018 and signed on its behalf by:

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Mr Alan Christopher Dale
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.